For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347101

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 10

Account Exec:

NICOLE ELIE POL **GWTS-PH**

09/21/2012-09/27/2012

Office: Contract Num:

1191-33374

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 2600

Product Desc: EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

10/30/2012 Net 30 days

Buy	Flight									Total		
_ine	Description			Buy Line Dates		мт	WTFSS	Di	ur	Spots	Rate	
1	CBS13.COM @	₿ 5AM		09/21/2012-09/21/2012	2		F	3	30	1	115.00	
Wee	ek Of		MTWTFS	S Sp	ots Per Week		Rate_					
09/1	17/2012-09/23/2012		F	·	1		115.00					
Δir I	Date Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		05:21:05 AM	101/01/01	NRCCCA090921H		<u></u>	115.00	<u> </u>	_	Orcan	<u>rtemants</u>	
2	CBS13.COM @	9 5AM		09/24/2012-09/27/2012	!	M T	W T	3	30	4	115.00	
Wa	ek Of		MTWTFS	s en	ots Per Week		Rate				V)	
	<u>ek OI</u> 24/2012-09/30/2012		MTWTES.	<u>5</u> <u>5</u> p	4		115.00					
03/2	L-1/2012-03/30/2012		IVI I VV I		4		113.00					
<u>Air I</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	Remarks	
09/2	24/2012 Mo	05:51:46 AM		NRCCCA090921H		30	115.00					
09/2	25/2012 Tu	05:41:09 AM		NRCCCA090921H		30	115.00		Part.			
09/2	26/2012 We	05:49:06 AM		NRCCCA090921H	10	30	115.00	11 1 22				
09/2	27/2012 Th	05:47:24 AM		NRCCCA090921H		30	115.00					
3	CBS13.COM @	₽ 6AM		09/21/2012-09/21/2012		V	F	3	30	2	200.00	
				0 0								
Wee	ek Of		MTWTFS	<u>S</u> p	ots Per Week	100000	Rate					
09/1	17/2012-09/23/2012		F		2		200.00					
Air I	<u>Date</u> <u>Da</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	21/2012 Fr			NRCCCA090921H		30	200.00		_			
	21/2012 Fr			NRCCCA090921H		30	200.00					
4	CBS13.COM @	₽ 6AM		09/24/2012-09/27/2012	<u> </u>	МТ	W T		30	8	200.00	
						,				,		
Wee	ek Of		MTWTFS	<u>Sp</u>	ots Per Week		Rate					
09/2	24/2012-09/30/2012		M T W T		8		200.00					
<u>Air I</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/2	24/2012 Mo	06:21:34 AM		NRCCCA090921H		30	200.00					

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347101

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 10

Account Exec:

NICOLE ELIE POL

Office: G
Contract Num: 1

GWTS-PH 1191-33374

Contract Dates: 09/21/2012-09/27/2012

Customer Order:

Linked Order:

CPE: / / 2600

Product Desc: EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

PAY BY 10/30/2012 Net 30 days

uy	Flight									Total	
ine	Description			Buy Line Dates		мту	WTFSS	Du	ur	Spots	Rate
Air D	Date Da	ı <u>y</u> Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
09/2	4/2012 M	06:53:38	M	NRCCCA090921H		30	200.00				
09/2	5/2012 Tu	06:27:59	M	NRCCCA090921H		30	200.00				
09/2	5/2012 Tu	06:58:31	M	NRCCCA090921H		30	200.00				
09/20	6/2012 W	e 06:28:17	M	NRCCCA090921H		30	200.00				
09/2	6/2012 W	e 06:50:37	M	NRCCCA090921H		30	200.00				
09/2	7/2012 Th	06:27:23	M	NRCCCA090921H		30	200.00				
09/2	7/2012 Th	06:59:32	M	NRCCCA090921H		30	200.00		- 1		
5	CBS THIS MO	RNING		09/21/2012-09/21/2012			F	3	30	2	200.00
Wee	k Of		MTWTFS	S Spo	ots Per Week	=	Rate	A I			
09/1	7/2012-09/23/201	2	F		2		200.00				
Air D	oate Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	10	Credit	<u>Remarks</u>
09/2	1/2012 Fr	07:29:11	M	NRCCCA090921H	100	30	200.00	100			
09/2	1/2012 Fr	08:19:59	M	NRCCCA090921H		30	200.00				
6	CBS THIS MO	RNING		09/24/2012-09/27/2012		MTV	W T	3	30	8	200.00
14/	. 01		M.T.W.T.F.O		. D. W. I		D.				
Wee		2	MTWTFS		ots Per Week	2000	Rate				
09/24	4/2012-09/30/201	2	MTWT		8		200.00				
Air D	Date Da	<u>ıy</u> <u>Air Time</u>	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
09/2	4/2012 M	08:14:40	M	NRCCCA090921H		30	200.00				
09/2	4/2012 M	08:43:46	M	NRCCCA090921H		30	200.00				
00/0	5/2012 Tu	08:14:43	M	NRCCCA090921H		30	200.00				
09/2	5/2012 Tu	08:50:19	M	NRCCCA090921H		30	200.00				
		e 07:25:28	M	NRCCCA090921H		30	200.00				
09/2	6/2012 W			NDCCCACCCCALL		30	200.00				
09/29 09/20	6/2012 W 6/2012 W	e 08:29:27	M	NRCCCA090921H							
09/29 09/20				NRCCCA090921H NRCCCA090921H		30	200.00				

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



KOVR-TV

1191-347101

Invoice Num:

INVOICE

Page 3 of 10

Account Exec:

NICOLE ELIE POL

Office: **GWTS-PH** Contract Num: 1191-33374

Contract Dates:

09/21/2012-09/27/2012

Customer Order:

Linked Order:

CPE: / 2600

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

9 THE YOUNG & THE RESTLESS 09/21/2012-09/21/2012F 30 2 500.00 Week Of MTWTFSS Spots Per Week Rate 09/17/2012-09/23/2012F 2 500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks										Total	
Week Of	7 CBS T	THE MOD			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
O9/17/2012-09/23/2012 S. 2 100.00 Air Date (09/22/2012) Day (09/22/2012) Air Date (09/22/2012) Day (09/22/2012) Rate (09/22/2012) Debit (09/22/2012) Credit (09/22/2012) Remarks 8 CBS THIS MORNING - SUNDAY 09/23/2012-09/23/2012		HIS WUK	NING - SATURE	DAY	09/22/2012-09/22/2012			. S .	30	2	100.00
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	Week Of			MTWTFSS	Spots F	Per Week	-	Rate			
09/22/2012 Sa 05:26:16 AM NRCCCA090921H 30 100.00 8 CBS THIS MORNING - SUNDAY 09/23/2012-09/23/2012\$ 30 5 750.00 Week Of	09/17/2012-09/	/23/2012		S.		2		100.00			
09/22/2012 Sa 05:26:16 AM NRCCCA090921H 30 100.00 8 CBS THIS MORNING - SUNDAY 09/23/2012-09/23/2012\$ 30 5 750.00 Week Of	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
8 CBS THIS MORNING - SUNDAY 09/23/2012S 30 5 750.00 Week Of	09/22/2012	Sa	05:26:16 AM		NRCCCA090921H		30	100.00			
Week Of 09/17/2012-09/23/2012 MTWTFSS Spots Per Week 09/17/2012-09/23/2012 Rate 09/17/2012-09/23/2012 Rate 09/23/2012 Debit 05/20/2012 Credit 05/20/20 Preempted 75/20.00 Remarks 75/20.00 Preempted 75/20.00	09/22/2012	Sa	06:59:12 AM		NRCCCA090921H		30	100.00			
09/17/2012-09/23/2012 S 3 750.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 09/23/2012 Su 30 750.00 Preempted 09/23/2012 Su 06:28:26 AM 09/23/2012 NRCCCA090921H 30 750.00 750.00 Preempted 09/23/2012 Su 07:13:56 AM NRCCCA090921H 30 750.00 Nakegood 09/23/2012 Su 09:59:00 PM 09/23/2012 NRCCCA090921H 30 1,450.00 1,450.00 Makegood in 19:00:00-23:00:00 9 THE YOUNG & THE RESTLESS 09/21/2012-09/21/2012 F 30 2 500.00 Week Of O9/17/2012-09/23/2012 MT WTFS S Spots Per Week Rate Rate Debit Credit Remarks	8 CBS T	HIS MOR	NING - SUNDAY	/	09/23/2012-09/23/2012			S	30	5	750.00
09/17/2012-09/23/2012 S 3 750.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 09/23/2012 Su 30 750.00 Preempted 09/23/2012 Su 06:28:26 AM 09/23/2012 NRCCCA090921H 30 750.00 750.00 Preempted 09/23/2012 Su 07:13:56 AM NRCCCA090921H 30 750.00 Nakegood 09/23/2012 Su 09:59:00 PM 09/23/2012 NRCCCA090921H 30 1,450.00 1,450.00 Makegood in 19:00:00-23:00:00 9 THE YOUNG & THE RESTLESS 09/21/2012-09/21/2012 F 30 2 500.00 Week Of O9/17/2012-09/23/2012 MT WTFS S Spots Per Week Rate Rate Debit Credit Remarks										L	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 09/23/2012 Su 30 750.00 Preempted 09/23/2012 Su 06:28:26 AM 09/23/2012 NRCCCA090921H 30 750.00 Makegood 09/23/2012 Su 07:13:56 AM NRCCCA090921H 30 750.00 Makegood 09/23/2012 Su 09:25:9:00 PM 09/23/2012 NRCCCA090921H 30 1,450.00 1,450.00 Makegood in 19:00:00-23:00:0 9 THE YOUNG & THE RESTLESS 09/21/2012-09/21/2012 F. 30 2 500.00 Week Of O9/17/2012-09/23/2012 MT W T F S S Spots Per Week Rate Spots Per Week Rate Spots Per Week Rate Spots Per Week Debit Credit Remarks	·				Spots F		=				
09/23/2012 Su 30 750.00 Preempted 09/23/2012 Su 06:28:26 AM 09/23/2012 NRCCCA090921H 30 750.00 750.00 Makegood 09/23/2012 Su 07:13:56 AM NRCCCA090921H 30 750.00 NRCCCA090921H 30 750.00 Makegood in 19:00:00-23:00:00 9 THE YOUNG & THE RESTLESS 09/21/2012 - 09/21/2012 F 30 1,450.00 1,450.00 Makegood in 19:00:00-23:00:00 Week Of O9/17/2012-09/23/2012 MT W T F S Spots Per Week Rate Rate N F 2 500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	09/17/2012-09/	/23/2012		S		3		750.00			
09/23/2012 Su 30 750.00 Preempted 09/23/2012 Su 06:28:26 AM 09/23/2012 NRCCCA090921H 30 750.00 750.00 Makegood 09/23/2012 Su 07:13:56 AM NRCCCA090921H 30 750.00 1,450.00 Makegood in 19:00:00-23:00:0 9 THE YOUNG & THE RESTLESS 09/21/2012-09/21/2012 F 30 2 500.00 Week Of O9/17/2012-09/23/2012 MT W T F S S Spots Per Week Rate Rate 09/17/2012-09/23/2012 Credit Remarks	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/23/2012 Su 06:28:26 AM 09/23/2012 NRCCCA090921H 30 750.00 750.00 Makegood 09/23/2012 Su 07:13:56 AM NRCCCA090921H 30 750.00 1,450.00 Makegood in 19:00:00-23:00:00 9 THE YOUNG & THE RESTLESS 09/21/2012-09/21/2012 F 30 2 500.00 Week Of O9/17/2012-09/23/2012 MT W T F S S F Spots Per Week E F Rate F	09/23/2012	Su					30		- I	750.00	Preempted
09/23/2012 Su 07:13:56 AM NRCCCA090921H 30 750.00 09/23/2012 Su 09:59:00 PM 09/23/2012 NRCCCA090921H 30 1,450.00 1,450.00 Makegood in 19:00:00-23:00:00 9 THE YOUNG & THE RESTLESS 09/21/2012-09/21/2012 F 30 2 500.00 Week Of O9/17/2012-09/23/2012 MT WTFSS Spots Per Week Rate	09/23/2012	Su				10)	30	. W		750.00	Preempted
09/23/2012 Su 09:59:00 PM 09/23/2012 NRCCCA090921H 30 1,450.00 1,450.00 Makegood in 19:00:00-23:00:00 9 THE YOUNG & THE RESTLESS 09/21/2012-09/21/2012 F 30 2 500.00 Week Of O9/17/2012-09/23/2012 F F 2 500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	09/23/2012	Su	06:28:26 AM	09/23/2012	NRCCCA090921H		30	750.00	750.00		Makegood
9 THE YOUNG & THE RESTLESS 09/21/2012-09/21/2012F 30 2 500.00 Week Of MTWTFSS Spots Per Week Rate 09/17/2012-09/23/2012F 2 500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	09/23/2012	Su	07:13:56 AM		NRCCCA090921H		30	750.00			
Week Of 09/17/2012-09/23/2012 MTWTFSS Spots Per Week 2500.00 Rate 2500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	09/23/2012	Su	09:59:00 PM	09/23/2012	NRCCCA090921H		30	1,450.00	1,450.00		Makegood in 19:00:00-23:00:00
09/17/2012-09/23/2012 Endemode of the control of the con	9 THE Y	OUNG &	THE RESTLESS		09/21/2012-09/21/2012		1000	F	30	2	500.00
09/17/2012-09/23/2012 2 500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks				T				_			
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	<u> </u>				Spots F						
	09/17/2012-09/	/23/2012		THE FILE		2		500.00			
09/24/2012 Fr 10:50:27 AM NPCCCA000024H 20 500.00	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
03/21/2012 11 10.33.21 AW WICCCA03032111 50 300.00	09/21/2012	Fr	10:59:27 AM		NRCCCA090921H		30	500.00			
09/21/2012 Fr 11:59:12 AM NRCCCA090921H 30 500.00	09/21/2012	Fr	11:59:12 AM		NRCCCA090921H		30	500.00			

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347101

Invoice Num:

INVOICE

Page 4 of 10

Account Exec:

NICOLE ELIE POL

Office: Contract Num:

GWTS-PH 1191-33374

09/21/2012-09/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2600

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

Product Desc: EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

ıy	Flight									Total		
ne	Descript	ion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
10	THE YOU	JNG &	THE RESTLESS	3	09/24/2012-09/27/2012		MΤV	N T	30	8	500.00	
W	/eek Of			MTWTFSS		ots Per Week	. <u>-</u>	Rate				
09	9/24/2012-09/30	/2012		$MTWT\dots$		8		500.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	9/24/2012	Мо	10:59:27 AM		NRCCCA090921H		30	500.00				
09	9/24/2012	Мо	11:59:27 AM		NRCCCA090921H		30	500.00				
09	9/25/2012	Tu	10:59:27 AM		NRCCCA090921H		30	500.00		TO SECURE		
09	9/25/2012	Tu	11:28:21 AM		NRCCCA090921H		30	500.00			in the second	
09	9/26/2012	We	11:24:29 AM		NRCCCA090921H		30	500.00				
09	9/26/2012	We	11:59:27 AM		NRCCCA090921H		30	500.00				
09	9/27/2012	Th	10:59:30 AM		NRCCCA090921H		30	500.00			Section 1	
09	9/27/2012	Th	11:59:27 AM		NRCCCA090921H		30	500.00				
11	OAKLAN	D RAID	ER REGULAR S	SEASON GA	09/23/2012-09/23/2012	46		S	30	2	8,500.00	
W	/eek Of			MTWTFSS	Spo	ots Per Week		Rate_				
	9/17/2012-09/23	/2012		S	W 10	1	\	8,500.00				
Δi	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	9/23/2012	Su	<u>/ /</u>	141/ (3 1 (3)	<u>Matorial</u>		30		<u></u>	8,500.00	Preempted	
	9/23/2012	Su	05:06:50 PM	09/23/2012	NRCCCA090921H	M.	30	8,500.00	8,500.00	0,000.00	Makegood	
	CBS13 N	EWS @	0 4		09/21/2012-09/21/2012			F	30	2	600.00	
12					/							
W	/eek Of			MTWTFSS	Spo	ots Per Week	-	Rate				
W	<u>/eek Of</u> 9/17/2012-09/23	/2012		<u>MTWTFSS</u> F	Spo	ots Per Week 2	-	Rate 600.00				
<u>W</u>		/2012 <u>Day</u>	<u>Air Time</u>		_Spc Material				Debit	Credit	Remarks	
<u>W</u> 09	9/17/2012-09/23		<u>Air Time</u> 04:13:52 PM	F			<u>Dur</u> 30	600.00	Debit	Credit	Remarks	

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

09/24/2012-09/30/2012

Air Date

09/24/2012

09/25/2012

09/26/2012

09/27/2012

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347101

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Debit

Credit

Remarks

INVOICE

Page 5 of 10

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33374

Contract Dates: 09/21/2012-09/27/2012

Customer Order:

Linked Order:

CPE: / / 2600

Product Desc: EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

PAY BY 10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
13	CBS13 N	NEWS @	2 4		09/24/2012-09/27/2	012	MTV	V T	30	8	600.00	
Wee	ek Of			MTWTFSS		Spots Per Week	_	Rate_				
09/24	4/2012-09/30	0/2012		M T W T		. 8		600.00				
A:- D	>- 4-	D	A : T:	M/O F	Matarial		D	Data	Dakis	0	Damada	
Air D		<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	4/2012	Мо	04:13:06 PM		NRCCCA090921H		30	600.00				
09/2	4/2012	Мо	04:51:49 PM		NRCCCA090921H		30	600.00				
09/2	5/2012	Tu	04:23:09 PM		NRCCCA090921H		30	600.00		To the same of		
09/2	5/2012	Tu	04:58:16 PM		NRCCCA090921H		30	600.00		- 1	N.	
09/20	6/2012	We	04:11:36 PM		NRCCCA090921H		30	600.00				
09/20	6/2012	We	04:53:18 PM		NRCCCA090921H		30	600.00				
09/2	7/2012	Th	04:27:40 PM		NRCCCA090921H		30	600.00			Section 1	
09/2	7/2012	Th	04:53:33 PM		NRCCCA090921H		30	600.00				
										IN .		
14	CBS13 N	NEWS @	2 6		09/21/2012-09/21/2	012	1		30	11	1,400.00	
144	. 01											
Wee				MTWTFSS	- T	Spots Per Week	l	Rate				
09/1	7/2012-09/23	3/2012		F		1	N	1,400.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks	
09/2	1/2012	Fr	06:24:22 PM		NRCCCA090921H		30	1,400.00				
15	CBS13 N	NEWS @	2 6		09/24/2012-09/27/2	012	ΜΤV	V T	30	4	1,400.00	
Wee	ek Of			MTWTFSS		Spots Per Week	_	Rate				

<u>Dur</u>

30

30

30

30

1,400.00

Rate

1,400.00

1,400.00

1,400.00

1,400.00

Day Air Time

Mo

Tu

We

Th

06:23:55 PM

06:28:15 PM

06:28:15 PM

06:11:48 PM

MTWT...

Material

NRCCCA090921H

NRCCCA090921H

NRCCCA090921H

NRCCCA090921H

M/G For

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347101

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 10

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33374

09/21/2012-09/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2600

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

Product Desc:

EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

10/30/2012 Net 30 days

uy	Flight									Total		
_ine	Descrip	otion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
16	CBS13	NEWS @	2 5 (SAT)		09/22/2012-09/22/20)12		S .	30	1	500.00	
	Week Of			MTWTFSS		Spots Per Week		Rate_				
	09/17/2012-09/2	3/2012		S.	_	1		500.00				
							_					
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/22/2012	Sa	04:58:56 PM		NRCCCA090921H		30	500.00		100		
17	CBS13	NEWS @	9 5PM (SUN)		09/23/2012-09/23/20)12		S	30	1	850.00	
										NT .		
	Week Of			MTWTFSS	_	Spots Per Week		Rate	1000		1	
	09/17/2012-09/2	23/2012		S		1		850.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	09/23/2012	-	05:21:49 PM	<u> </u>	NRCCCA090921H		30	850.00	<u> </u>	<u>Orodit</u>	<u>rtomanto</u>	
	03/20/2012		00.21.431 W		14110007103032111		150					
18	ENTER	TAINME	NT TONIGHT M	-F	09/21/2012-09/21/20	012	F		30	1	900.00	
									/ 1			
	Week Of			MTWTFSS	- T	Spots Per Week	\ \	Rate				
	09/17/2012-09/2	23/2012		F	- 1	1	N 1	900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/21/2012	Fr	06:55:23 PM		NRCCCA090921H		30	900.00				
40	ENTED	TAININAE	NT TONIGHT M	- 4	09/24/2012-09/27/20	240	MTW		30		900.00	
19	ENTER	IAIINIVIE	INT TONIGHT M		09/24/2012-09/27/20	J12	IVI I VV	1	30	4	900.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	09/24/2012-09/3	0/2012		MTWT	-	4		900.00				
						7						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/24/2012		06:44:51 PM		NRCCCA090921H		30	900.00				
	09/25/2012	Tu	06:53:11 PM		NRCCCA090921H		30	900.00				
	09/26/2012		06:45:38 PM		NRCCCA090921H		30	900.00				
	09/27/2012	Th	06:40:15 PM		NRCCCA090921H		30	900.00				

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



KOVR-TV

1191-347101

Broadcast EOM

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

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10/30/2012

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33374

09/21/2012-09/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

Buy Line Dates

CPE: / 2600

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Buy

Line

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Description

Flight

Product Desc: EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

MTWTFSS

Billing Period:	08/27/2012-09/30/20	PAY	BY	Net 30 days
	Total			
Dur	Spots	Rate		
30	2	350.00		

20	ENTER	TAINME	NT THIS WEEK		09/22/2012-09/22	2/2012		S.		30	2	350.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate					
	09/17/2012-09/2	3/2012		S .		2		350.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	09/22/2012	Sa					30				350.00	Preempted	
	09/22/2012	Sa					30				350.00	Preempted	
21	HAWAI	I FIVF-0			09/24/2012-09/24	1/2012	М			30	1	5,500.00	
						··						2,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	100				
	09/24/2012-09/3	0/2012		М		1		5,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/24/2012		10:00:26 PM	<u> </u>	NRCCCA090921	Н	30	5,500.00		100	Orodit	<u>rtomanto</u>	
						46	W						
22	NAVY N	N.C.I.S.			09/25/2012-09/25	5/2012	.т			30	1	6,000.00	
	Week Of			MTWTFS	. 1	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		.T	- N	1		6,000.00					
							ST. CO.						
	Air Date	-	Air Time	M/G For	Material	N N	<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	09/25/2012	Tu	06:58:30 PM		NRCCCA090921	H ==	30	6,000.00					
23	VEGAS				09/25/2012-09/26	5/2012	.т			30	1	4,500.00	
					7								
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate					
	09/24/2012-09/3	0/2012		. T		1		4,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/25/2012	Tu	10:00:07 PM		NRCCCA090921	Н	30	4,500.00					

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION © GW



KOVR-TV

1191-347101

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 10

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33374

Contract Dates:

09/21/2012-09/27/2012

Customer Order:

Linked Order:

CPE: / 2600

In Account NATIONAL MEDIA RESEARCH PLANNING(253477) 815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

Broadcast EOM 08/27/2012-09/30/2012	PAY BY	10/30/2012 Net 30 days

	Flight									Total		
Line	Descript	tion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
24	THE BIG	BANG	THEORY/TWO	& 1/2 MEN	09/27/2012-09/27/	2012	T	•	30	11	4,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/30	0/2012		T		1		4,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/27/2012	Th	06:58:29 PM		NRCCCA090921F	ł	30	4,500.00				
25	CSI: NY				09/21/2012-09/21/	2012		F	30	1	2,500.00	
											<u> </u>	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	09/17/2012-09/23	3/2012		F		1		2,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/21/2012	Fr	08:27:34 PM		NRCCCA090921F	I	30	2,500.00				
26	BLUE BL	LOODS		-	09/21/2012-09/21/	2012		F	30	1	2,500.00	
					_							
	Week Of	2/0040		MTWTFS	<u> </u>	Spots Per Week	N	Rate				
	09/17/2012-09/23	3/2012		F	- 1	1		2,500.00				
							The second	Rate	Dabit		Damada	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u> </u>	Debit	Credit	<u>Remarks</u>	
			Air Time 09:32:47 PM	M/G For	Material NRCCCA090921F		<u>Dur</u> 30	2,500.00	Debit	Credit	<u>Remarks</u>	
27	<u>Air Date</u> 09/21/2012	Fr		M/G For		1 VA		2,500.00		Credit	1,500.00	
27	Air Date 09/21/2012 CBS 13	Fr	09:32:47 PM		NRCCCA090921F	2012	30	2,500.00 F				
27	Air Date 09/21/2012 CBS 13	Fr 10PM N	09:32:47 PM	MTWTFS	NRCCCA090921F	2012 Spots Per Week	30	2,500.00 F Rate				
27	Air Date 09/21/2012 CBS 13	Fr 10PM N	09:32:47 PM		NRCCCA090921F	2012	30	2,500.00 F				
27	Air Date 09/21/2012 CBS 13	Fr 10PM N 3/2012 <u>Day</u>	09:32:47 PM	MTWTFS	NRCCCA090921F	2012 Spots Per Week 1	30	2,500.00 F Rate				

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL

Office: GWTS-PH
Contract Num: 1191-33374

Contract Dates: 09/21/2012-09/27/2012

Customer Order: Linked Order:

CPE: / / 2600

Product Desc: EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-347101
 Page 9 of 10

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

 PAY BY
 Net 30 days

ıy	Flight									Total	
ine	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
28	CBS 13 1	0PM N	EWS M-SU	·	09/24/2012-09/27/2	2012	MT	W T	30	4	1,500.00
,	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
	09/24/2012-09/30/	2012		$MTWT\dots$		4		1,500.00			
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	10:55:09 PM		NRCCCA090921H		30	1,500.00			
	09/25/2012	Tu	10:27:29 PM		NRCCCA090921H		30	1,500.00			
	09/26/2012	We	10:56:43 PM		NRCCCA090921H		30	1,500.00		N. S.	
	09/27/2012	Th	10:22:27 PM		NRCCCA090921H		30	1,500.00			N.
29	DAVID LE	TTER	MAN		09/21/2012-09/21/2	2012		.F	30	2	750.00
1	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
(09/17/2012-09/23/	2012		F		2	10	750.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
(09/21/2012	Fr	11:22:54 PM		NRCCCA090921H		30	750.00			
(09/21/2012	Fr	11:51:23 PM		NRCCCA090921H		30	750.00			
30	DAVID LE	TTER	MAN		09/24/2012-09/27/2	2012	МТ	W T	30	8	750.00
							1000				
	Week Of			MTWTFSS		Spots Per Week		Rate			
(09/24/2012-09/30/	2012		M T W T		8		750.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(09/24/2012	Мо	11:12:56 PM		NRCCCA090921H		30	750.00			
(09/24/2012	Мо	11:56:56 PM		NRCCCA090921H		30	750.00			
(09/25/2012	Tu	11:37:36 PM		NRCCCA090921H		30	750.00			
(09/25/2012	Tu	11:57:18 PM		NRCCCA090921H		30	750.00			
(09/26/2012	We	11:21:04 PM		NRCCCA090921H		30	750.00			
	09/26/2012	We	11:59:51 PM		NRCCCA090921H		30	750.00			
	09/27/2012	Th	11:27:00 PM		NRCCCA090921H		30	750.00			
	09/27/2012	Th	12:00:23 AM		NRCCCA090921H		30	750.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

BS TELEVISION STATIONS



09/21/2012-09/27/2012

INVOICE

Page 10 of 10

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1191-33374

Contract Dates: Customer Order:

Linked Order:

CPE: / 2600

Product Desc: EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

KOVR-TV

Invoice Num: 1191-347101 09/30/2012

Invoice Date: Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

Buy	Flig	ht									Total		
Line	Des	cription			Buy Line Dates		M	TWTFSS		Dur	Spots	Rate	
31	ELE	MENTARY			09/27/2012-09/27/2	012		т		30	1	7,500.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	09/24/2012-0	09/30/2012		T		1		7,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	09/27/2012	Th	09:59:52 PM		NRCCCA090921H		30	7,500.00					
	_	Total Spots	<u>5</u> .	Gross Am	<u>nt</u>	Commission	n Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	85	5	88,075.0	0	13,2	11.25	74,863.75	10,700.00		10,700.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Accounts Receivable

916-374-1313

88,075.00 **Gross Billing Trade Value** 0.00 Agency Commission 13,211.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 74,863.75

Warranty - We warrant the above broadcasts were made according to the official station log.